

Date: Wednesday, 1/10/2007 1:26:47 PM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services	Drawing Name	: LITTER ASSEMBLY							
Job Number	30234	Part Number	: D2370							
Estimate Number	10301	Drawing Number	: D2370 REV C							
P.O. Number	N/A	Project Number	: N/A							
This Issue	1/10/2007	S.O. No.	: N/A							
Prsht Rev.	NC	Type	: PURCHASED PARTS							
First Issue	N/A	Material	: N/A							
Previous Run	29434	Due Date	: 1/22/2007							
Written By	: <u>    </u> 07.01.10					Qty:	2	Um:	Each	
Checked & Approved By										
Comment	: Est D 01.10.10 Changed D2484 nut for D3015-1 SM est E 06.12.12 ecn 888 ec									

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :			
1.0	PG	PURCHASING			
<b>Comment:</b> PURCHASING Issue p/o: <u>2848</u> <span style="margin-left: 100px;">CLOT/01/11</span> Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno Aviation Letter of compliance required					
2.0	D2370P	Litter Assembly			
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Litter Assembly					
3.0	PACKAGING 1	PACKAGING RESOURCE #1			
<b>Comment:</b> PACKAGING RESOURCE #1 Receive and inspect for transit damage Insure that letter of compliance is attached to w/o					
4.0	QC6	DIMENSIONAL CHECK			
		 <u>07.01.16</u> (2)			
<b>Comment:</b> DIMENSIONAL CHECK					
5.0	D2374	Stud			
<b>Comment:</b> Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Stud Pick: Qty Part Number Description Batch					
	4	D2374 Stud	<u>B29137</u>	<u>FF</u>	<u>07-01-17</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: LITTER ASSEMBLY	
Job Number: 30234		Part Number: D2370	
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
6.0	D2378	Bolt 	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)			
Bolt			
Pick:			
Qty	Part Number	Description	Batch
4	D2378	Mounting Bolt	<u>B 29444</u>
			FF 07-01-17
7.0	D30151	Lock Nut 	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)			
Lock Nut			
Pick:			
Qty	Part Number	Description	Batch
4	D3015-1	Lock Nut	<u>B 14710</u>
			FF 07-01-17
8.0	AN960JD416L	Washer 	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)			
Washer			
Pick:			
Qty	Part Number	Description	Batch
4	AN960JD416L	Washer	<u>M 101237</u>
			FF 07-01-17
9.0	MS27039406	Screw 	
			
Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)			
Screw			
Batch: <u>M 15194</u>		FF 07-01-17	
10.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1 	
			
Comment: SMALL & MEDIUM FAB RESOURCE 1			
1-Assemble as per Dwg D2370			
2-Drill 0.191" holes as per Dwg D2370			
3-Replace lose rivets with screw per dwg D2370			
Apply locktite			
3-Deburr		FF 07-01-17	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/01/18  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 30234

Part Number: D2370

Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

1/10/18 (2)

12.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

1/10/18 (2)

13.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

1/10/18 (2)

Job Completion



1/10/18 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

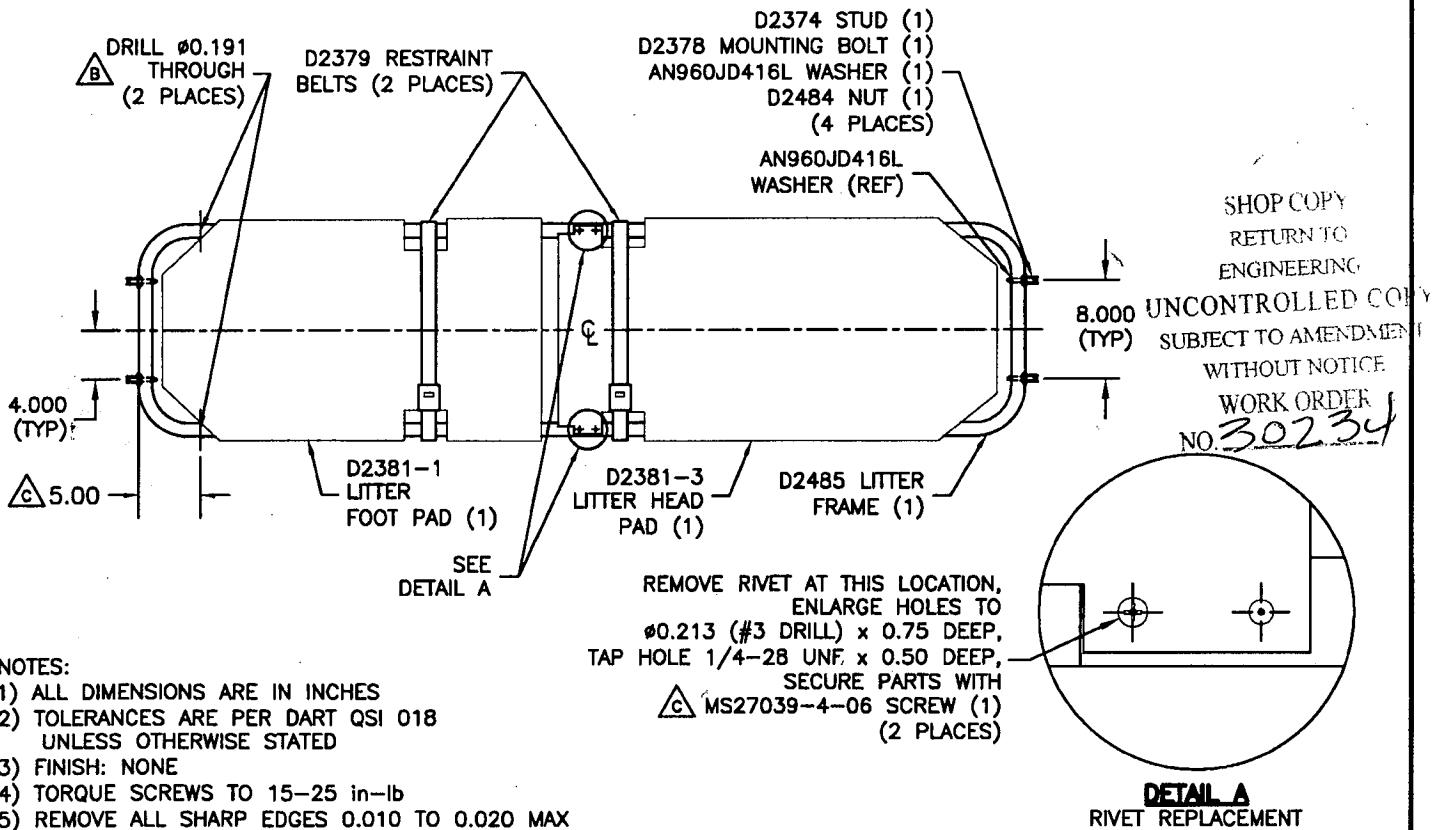
**DART**

DESIGN KE	DRAWN BY <i>AB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. D2370
DATE 06.11.21		REV. C SHEET 1 OF 1
		TITLE LITTER ASSEMBLY
A	95.02.20	SCALE NTS
B	98.06.09	ADDED Ø0.191 HOLES
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34

RELEASED

06.12.05 *AB*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) <i>AC</i>
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW <i>AC</i>



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# FERNO Aviation, INC.

735-B Branch Drive  
Alpharetta, GA 30004  
Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

## Packing Slip

DATE	PACKING SLIP NO.
1/11/2007	6470

BILL TO	SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable	Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Main Finished Goods Location

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
PO00002848	Net 30	CW	1/11/2007	Federal Express	Alpharetta, GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints. S/N: 06-030927, 06-030929 (HS Code 8803.30.00.00)			2 ✓	2

Thank you for your order!



70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191  
Int'l FAX (937) 382-6569  
Visit us at our web site: [www.ferno.com](http://www.ferno.com)

15<sup>th</sup> December 2006

### Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

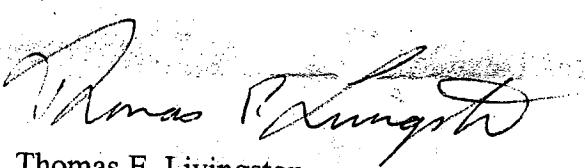
Manufacture Address: 70 Weil Way  
Wilmington, Ohio USA

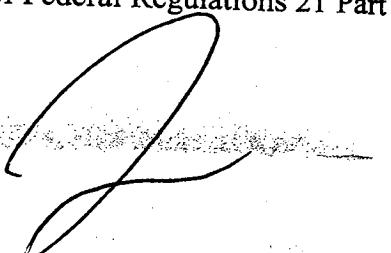
Model: 12-2 Stretcher Gray

Serial Numbers: 06-030927, 06-030928, 06-030929, 06-030930, 06-030931

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

  
Thomas E. Livingston  
Director of Quality





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Thomas E. Livingston

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